Work Orde Wednesday, Dec			6 A										Page 1
Item ID: Revision ID:	D3807-1			,	Accept					Setup	Start		
Item Name:	Gasket		•				•				Stop		
Start Date: Required Date: Reference:	12/8/2010	Start Qty Req'd Qt				Cust Item I Customer:	D:						
Approvals:	Process Pla	n:/	PL	Date: 10/2-8			ate:		1	Run	Start Stop		
	QC:			Date:	_ SPC (Y/N):	D:	ate:						
Sequence ID/ Work Center II	D	Operation Description			Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reje Qty		Reject Number	Insp. Stamp
Draw Nbr	Rev	ision Nbr									* 1-7/201		
D3807	Rev	A											
					0.00				B 10	- 17	- 20		
Waterjet FLOW CNC Waterj	et		Memo 1-Cut as per E	wg D3807	0.00					. 	<u> </u>		
			Dwg Rev:									$\widetilde{\mathcal{L}}$	\
			2-Deburr if ne	cessary								(b)
110 		QC2- Inspec	ct parts off mad	chine FAI/FAIB	0.00								
QC			Memo		0.00				1B(0-	18-	<u>- と</u>	.	

Quality Control

Duit	oopaoo	Liu							
W/O:			WO	RK ORDER CHANG	ES	•			Ĺ
DATE	STEP	PRO	OCEDURE CHAN	IGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	:	PAR #:	Fault Cate	jory:	NCR: Yes	No DQ	A:	Date: _	
	Re	esolution:	Disposition	ı:	QA: N/C Cld	sed:		Date: _	
NCR:		,	WORK ORDE	R NON-CONFORM	ANCE (NCR)			,
DATE	STEP	Description of NC			tion B		cation	Approval	Approval
DAIL	SIEF	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Sect	ion C	Chief Eng	QC Inspector
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								5	
,									
		, , , , , , , , , , , , , , , , , , ,							

Work Order ID 64582 Wednesday, December 08, 2010 10:30:16 A Item ID: D3807-1 Revision 'D: **Item Name:** Gasket **Start Date:** Start Qty: 6.00 12/8/2010 **Required Date: 12/14/2010** Req'd Qty: 6.00 Reference:



								Page	4
ept					Setup	Start	1 (881) 81		=
	Cust Item I Customer:	D:							
ooling:		ate:]	Run	Start Stop			
Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Rej Qty	7	Reject Number	Insp. Stamp	
0.00				*,	<u></u>				

130	
Packaging	

Packaging

Quality Control

Approvals:

Sequence ID/

120

Work Center ID

Identify as per dwg & Stock Location: FINDS HICO.00

Date: Date:

Memo

QC8- Inspect parts - second check

Memo

Process Plan:

Operation

Description

0.00

Accept

Tooling:

SPC (Y/N):

((app) v) C

140

QC21- Final Inspection - Work Order Release

0.00

Memo

Quality Control

0.00

10/12/214X)

Duit Ac	ospace	Ltd								
W/O:			V	ORK ORDER CH	IANGES					f .
DATE	STEP	PRO	OCEDURE CH	ANGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No		PAR #:								
	Re	esolution:	Disposit	ion:	QA	: N/C CI	osed:	-	Date: _	
NCR:			WORK OR	DER NON-CONF	ORMANCI	E (NCF	R)			
DATE	STEP	Description of NC		Corrective Action	Section B		Verifi	cation	Approval	Approval
DAIL	SIEF	Section A	Initial Chief Eng	Action Descr Chief Eng		Sign 8 Date	Sect	ion C	Chief Eng	QC Inspector

Ficklist Print

Wednesday, December 08, 2010 10:30:19 AM

Work Order ID: 64582

Parent Item:

D3807-1

Parent Item Name: Gasket



Start Date: 12/8/2010

Required Date: 12/14/2010

Page 1

Start Qty: 6.00

Required Qty: 6.00

Comments:

IPP Rev:A 08-07-21 new issue DD verified by:ec 10.12.08 PER REV.A DD VERF:EC

IPP REV:B

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
MNEO60S.063	. io 110111 aniin 84400 4114 1001	Purchased	No			100	sf	367.8220	1.8646	12.43067	7	2277	
											Q10-17	-20	

NEOPRENE SHEET 0.063

Location	Loc Qty	Loc Code		7
MAT	367.822			
115500	75.022			(6)
115916	292.8		115916	

•									
		WO	RK ORDER CHANGE	ES		- / /			f
STEP	PRO	OCEDURE CHAI	NGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
									,
:	PAR #:	Fault Cate	gory:	NC	R: Yes N	No DQ	A:	Date:	
Re	esolution:	Disposition	1:	_ QA:	N/C Clo	sed:		Date: _	
		WORK ORDI	ER NON-CONFORMA	NCE	(NCR))			
OTED	Description of NC			on B		Verifi	cation	Approval	Approval
SIEP	Section A	Initial Chief Eng	Action Description Chief Eng		Sign & Date			Chief Eng	QC Inspector
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		:PAR #: Resolution:	STEP PROCEDURE CHAN PAR #: Fault Cate Resolution: Disposition WORK ORDE STEP Description of NC Section A Initial	STEP PROCEDURE CHANGE PAR #: Fault Category: Resolution: Disposition: WORK ORDER NON-CONFORMA STEP Description of NC Section A Corrective Action Section A Corrective Action Description	PAR #: Fault Category: NCF Resolution: Disposition: QA: WORK ORDER NON-CONFORMANCE STEP Description of NC Section A Corrective Action Section B Initial Action Description	STEP PROCEDURE CHANGE By PROCEDURE CHANGE By PAR #: Fault Category: NCR: Yes N Resolution: Disposition: QA: N/C Clo WORK ORDER NON-CONFORMANCE (NCR) STEP Description of NC Section A Initial Action Description Sign &	STEP PROCEDURE CHANGE By Date :PAR #:Fault Category:NCR: Yes No DQ Resolution:Disposition:QA: N/C Closed: WORK ORDER NON-CONFORMANCE (NCR) STEP Description of NC	STEP PROCEDURE CHANGE By Date Qty :PAR #:Fault Category:NCR: Yes No DQA: Resolution:Disposition:QA: N/C Closed: WORK ORDER NON-CONFORMANCE (NCR) STEP Description of NC	STEP PROCEDURE CHANGE By Date Qty Chief Eng / Prod Mgr :PAR #:Fault Category:NCR: Yes No DQA:Date:

DART AEROSPACE LTD	Work Order: 645	82
Description: Gasket	Part Number: D3807-1	
Inspection Dwg: D3807 Rev: A	Page 1 of	1

FIRST ARTICLE INSPECTION CHECKLIST

X First Article Prototype

Drawing	Tolerance	Actual	Accept	Reject	Method of Inspection	Comments
Dimension		Dimension	,		<u> </u>	
0.422	+/-0.010	-476	0		V 1302	
0.050	+/-0.010	1050	8		V	
Ø0.31	+/-0.030	31	8		V	
2.88	+/-0.030	7.884	>		V	
5.145	+/-0.010	5,140	>		V	
7.00	+/-0.030	7.00	8		V	
24.00	+/-0.030	74,00	4		T 1801	
15.45	+/-0.030	15.45	3		+	
33.18	+/-0.030	33.18	7		7	· · · · ·
42.07	+/-0.030	42.09	4		7	
43.24	+/-0.030	43.75	y		7	•
6.21	+/-0.030	6.203	7		V	
0.063	+/-0.010	1001	<u>}</u>		V	
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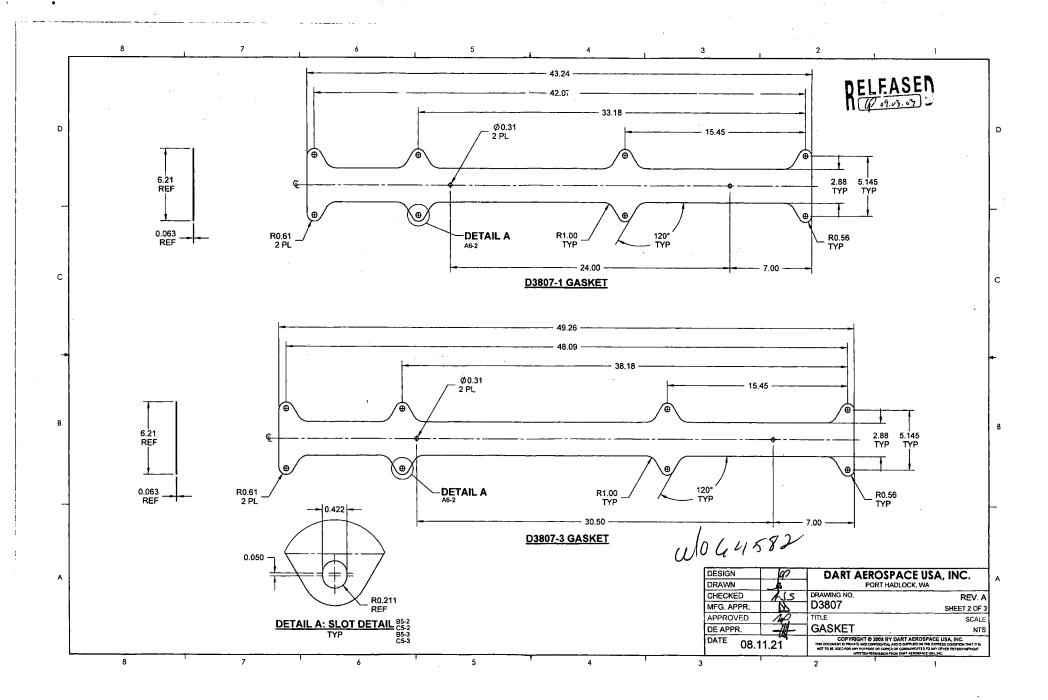
Measured by:	Audited by:	Prototype Approval:	N/A
Date: 10-12-26	Date: 10/2/21	Date:	N/A

Rev	Date	Change	Revised b	У	Approved
Α	09.05.19	New Issue	KJ d	A	X
				77	142

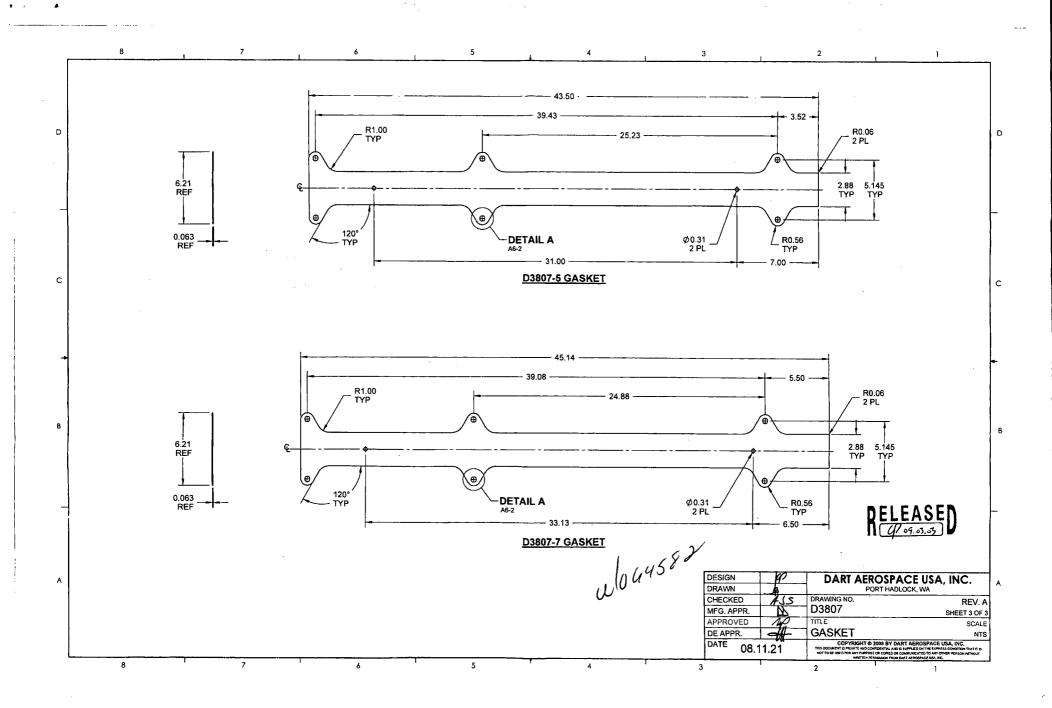
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W/O:			WC	ORK ORDER CHANG	ES				
DATE STEP		PROCEDURE CHANGE				Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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		PAR #:	Fault Cate	gory:	_ NCR: Yes	No DQ	A:	Date:	
			on: Disposition:					Date:	
NCR:			WORK ORD	ER NON-CONFORM	ANCE (NC	R)			
DATE	STEP	Description of NC		tion B		cation	Approval	Approval	
DATE	SIEF	Section A	Initial Chief Eng	Action Description Chief Eng	Sign Dat		tion C	Chief Eng	QC Inspector
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D **D3807-1 GASKET D3807-5 GASKET D3807-7 GASKET** of Philosophics SHOP COPY RETURN TO **ENGINEERING UNCONTROLLED COPY** SUBJECT TO AMENDMENT WITHOUT NOTICE WORK ORDER NO. 44582 NOTES:
1) MATERIAL: BLACK NEOPRENE SHEET, 0.063 THICK, 60 DUROMETER REF. DART SPEC. M-NEO60-S.063 NEW ISSUE Α MB 08.11.21 2) FINISH: NONE
2) FINISH: NONE
3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
4) UNITS: INCHES UNLESS OTHERWISE NOTED
5) BREAK SHARP EDGES: NIA
6) IDENTIFICATION: IDENTIFY WITH DART P/N "D3807-X" USING YELLOW PAINT MARKER
7) WEIGHT:
D3807-1 = 0.32 lbs
D3807-3 = 0.36 lbs
D3807-5 = 0.32 lbs
D3807-7 = 0.33 lbs REV. DESCRIPTION BY DATE B/10-12-8 DESIGN DART AEROSPACE USA, INC. DRAWN CHECKED DRAWING NO. REV. A D3807 MFG, APPR. SHEET 1 OF 3 TITLE APPROVED SCALE **GASKET** DE APPR. 08.11.21 2

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W/O:		WORK ORDER CHANGES											
DATE	STEP	PROCEDURE CHANGE				- 1	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector			
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Part No:		PAR #:	Fault Category: NO				CR: Yes No DQA: Date:						
Resolution:			Disposition: Q			A: N/C Closed: Date:							
NCR:			WORK ORDE	R NON-CONFORMA	NCE (N	CR)							
DATE		Description of NC Section A	Corrective Action Section B			Verific		cation	Approval	Approval			
DATE	STEP		Initial Chief Eng	Action Description Chief Eng		n & ate	Section C		Chief Eng	QC Inspector			
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W/O:			WO	RK ORDER CHANG	SES					r
DATE	STEP	TEP PROCEDURE CHANGE				Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No	:	PAR #:	Fault Categ	ory:	NCR:	: Yes N	o DQ	A:	Date:	
Resolution:			Disposition: Q			QA: N/C Closed: Date: _				
NCR:			WORK ORDE	R NON-CONFORM	ANCE	(NCR)				
D.475		Description of NC	Corrective Action Section B			Verification			Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng		Sign & Date		ion C	Chief Eng	QC Inspector
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W/O:		WORK ORDER CHANGES											
DATE STEP		PROCEDURE CHANGE				Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector			
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		PAR #:	Fault Categ	NCF	R: Yes I	No DQ	DQA: D		Date:				
		esolution:	lution: Disposition:				sed:	Date:					
NCR:			WORK ORDE	R NON-CONFOR	MANCE	(NCR)	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					
	STEP	STEP Description of NC Section A	Corrective Action Section			-	Verification		Approval	Approval			
DATE			Initial Chief Eng	Action Description Chief Eng	on	Sign & Date			Chief Eng	QC Inspector			
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						-							
<u> </u>													